DR-2 Disclosure Summary Page

Oleson for Supervisor		
Committee Type:	County Candidate - Supervisor	
County:	Linn	
District:	4	
Committee Code:	18364	
Political Party:	Republican	
Report Date:	2008	

Status:	Filed
Statutory Due Date	7/19/2008
Adjusted Due Date	7/21/2008
Filed Date	7/16/2008 10:40:38 AM
Postmark Date	
Amendment Date	

Treasurer

Last Name: Elgin	F	irst Name:	Jeff		MI:
Address: 6940 Bowman Lane					
City: Cedar Rapids S	State: IA	Zip Code:	52402	Phone: 319-3	50-0007
E-Mail: jc52801@aol.com					

Chairperson

Last Name: Lundby		First Nar	ne: Mary		MI: A
Address: P.O. Box 648					
City: Marion	State: IA	Zip Co	de: 52302	Phone : 319-	389-1010
E-Mail:	-	•			

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$500.00
Schedule B: Expenditure Total	\$17.50
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$482.50

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$250.00
Schedule E: In-Kind Contributions	\$750.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

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Contribution Date	Contribution Committee ID		Relationship To Candidate	Contribution Amount	Fund-Raiser
6/26/2008		Oleson, Ann & Brent 730 Bermier Drive Marion, IA 52302	Spouse	\$500.00	

Total Regular Contributions	\$500.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$500.00

Schedule B: Expenditures

Sch-B

Oleson for Supervisor		
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	Expenditure Committee ID	Expenditure Name & Address	•	Expenditure Amount
6/26/2008	Check # N/A	Heritage Bank 695 Marion Blvd.	Bank Charges	\$17.50
		Marion, IA 52302	Checks.	

Total Amount	\$17.50
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Schedule D: Incurred Indebtedness

Sch-D

Oleson for Supervisor		
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
	Kidd Graphic Design 1016 3rd Street SE Cedar Rapids, IA 52401	T-shirt, brochure, sign, web design work.	\$250.00

Total Balance Owed at Close of	\$250.00
Reporting Period	

Schedule E: In Kind Contributions

Oleson for Supervisor		
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Date	Contributor	Candidate *(if	Description of in Kind Contribution	Market Value	"X" for Fund- Raiser
6/29/2008	Oleson, Jeff 103 Kingsdale Court Jamestown, NC 27282	Brother	Professional Fees Web Site Development.	\$750.00	

Total Estimated Fair	¢750.00
Market Value	\$750.00